## RESOLUTION NO. 2020-112 APPROVE CURRENT ESTIMATE NO. 3 FOR FLORENCE-COLUMBUS ROAD WATER TOWER TO GUIMAR GENERAL CONTRACTOR, LLC 39 KOMORN STREET, NEWARK, NJ 08105

WHEREAS, the Township Water and Sewer Engineer, Alaimo Associates, has reviewed the work completed by Guimar General Contractor LLC in order to process the contractor's request for Current Estimate No. 3; and

WHEREAS, the Township Water and Sewer Engineer, Alaimo Associates, has recommended (see Schedule "A" attached) payment of Current Estimate No. 3 in the amount of \$196,343.00 for the Florence Columbus Road Water Tower Repair to Guimar General Contractor, LLC, 39 Komorn Street, Newark, NJ 08105; and

**WHEREAS**, the Council of the Township of Florence has reviewed the recommendation of the Township Water and Sewer Engineer and accepts his recommendation.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Township of Florence, County of Burlington, State of New Jersey, that Current Estimate No. 3 for the Florence Columbus Road Water Tower Repair is hereby approved for Guimar General Contractor, LLC.

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Certification of Funds by CFO:

Account #

Ordinance 2018-18

Amount

\$ 196,343.00 Current Estimate No. 3

Sandra A. Blacker, CFO

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I, NANCY L. ERLSTON, CLERK of the Township of Florence, County of Burlington, State of New Jersey, do hereby certify that the certification of available funds has been provided to the governing body and that the foregoing is a true copy of the Resolution approved by Township Council at their June 3, 2020 meeting.

Mancy L. Erloton Nancy L. Erlston, RMC

Township Clerk

Note: This Resolution approves the Current Estimate No. 3 for the Florence-Columbus Road Water Tower Repair





## Richard A. Alaimo Association of Engineers

200 High Street, Mt. Holly, New Jersey 08060 Tel: 609-267-8310 Fax: 609-267-7452

May 20, 2020

Mr. Stephen Fazekas, Administrator Florence Township Municipal Complex 711 Broad Street Florence, NJ 08518-2323

RE: Florence Township

Columbus Road Elevated Tank
Current Estimate No. 3

Contract No. 2018-4

Our File No. C-0370-0182-000

Dear Mr. Fazekas:

Please find enclosed Voucher and Current Estimate No. 3 in the amount of \$196,343.00 payable to Guimar General Contractor, LLC for work performed on the above captioned project. We recommend payment as indicated to be approved at the next meeting. Certified Payroll Reports are attached.

Should there be any questions, please do not hesitate to call me at this office.

Very truly yours,

RICHARD A. ALAIMO ASSOCIATION OF ENGINEERS

Nelson Landon, P.E., Senior Project Engineer/

Construction Management

NJL/dal Enclosure

cc: Guimar General Contractor, LLC

Nancy Erlston, RMC, Clerk, Florence Township Lionel M. Galipot, P.E., Associate, RAAAE

RAAA Field Services Department

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## **Purchase Order**

## Township of **FLORENCE**

Vendor No

VOUCHER/PURCHASE ORDER

This Number must appear on all packages, papers and correspondance

Tax Exempt No. 21-6000-623

Date May 18, 2020

Municipal Complex, 711 Broad Street, Florence, NJ 08518-2323 - (609) 499-2525 FAX (609) 499-1186

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Columbus Road Elevated Tank	
Contract No. 2018-4	
Contract 140. 2018-4	
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Current Estimate No. 3, attached, for period	d ending May 15, 2020 \$196,343.00
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Please Sign and Return this copy w	with your invoice to Finance Department for Prompt Payment
Claimant's Signed Declaration	with your invoice to Finance Department for Prompt Payment
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Richard A.	Richard A. Alaimo Association of Engineers	LS						Designet Mo.	0 270 102	1 11 1	0000 31 31
Ř	200 High Street			CUI	CURRENT ESTIMATE	IMATE		Contract No:		r eriou Ending: Estimate #:	May 15, 2020
N C	Mount Holly, NJ 08060									Estimate Date:	May 18, 2020
Froject: Columbus Road Elevated Tank	d Elevated Tank		Contractor: Guimar Gen	Contractor: Guimar General Contractor 1.1.C	. I.I.C				Stort Doto:	Ден Не	Rehmon, 10, 2020
Owner: Township of Florence	lorence		39 Komom Street	Street				Time fo	Start Date: Time for Completion:	105 Caler	105 Calendar Days
711 Broad Street Florence, NJ 08518	et 8518		Newark, NJ 07105	07105				Col	Completion Date:	May 25, 2020	May 25, 2020
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No. Description		Quantity	Unit	Unit Price	Extended Price	Quantity	Amount	Quantity	Amount	Quantity	Amount
	Surface prep and painting-tank bowl int., tank bowl under	-	LS	\$348,600.00	\$348,600.00	75%	\$261,450.00	25%	\$87,150.00	100%	\$348,600.00
	Surface preparation & painting rusted int. dry areas	-	LS	\$58,000.00	\$58,000.00	%001	\$58,000.00	%0	\$0.00	100%	\$58,000.00
	Surface preparation & painting tank exterior	-	LS	\$273,000.00	\$273,000.00	%09	\$163,800.00	40%	\$109,200.00	100%	\$273,000.00
	and lettering	-	LS	\$4,000.00	\$4,000.00	%0	\$0.00	100%	\$4,000.00	100%	\$4,000.00
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	Overflow pipe outlet screen & attachment flange repl.	-	LS	\$5,000.00	\$5,000.00	%0	\$0.00	%0	\$0.00	%0	\$0.00
T	s installation	-	LS	\$2,000.00	\$2,000.00	%0	\$0.00	%0	\$0.00	%0	\$0.00
	Repair baseplate grout & sealant installation	-	LS	\$4,500.00	\$4,500.00	%0	\$0.00	%0	\$0.00	%0	\$0.00
	Cable penetration sealant replacement	-	L.S	\$1,000.00	\$1,000.00	%0	\$0.00	%0	\$0.00	%0	\$0.00
10 Allowance for un	Allowance for unspecified tank repairs	-	All	\$20,000.00	\$20,000.00	%0	\$0.00	%0	\$0.00	%0	\$0.00
					8774,100.00		\$483,250.00		\$200,350.00		\$683,600.00
	3	We hereby certi	We hereby certify the foregoing to be	ig to be a true and	a true and correct estimate of the amount and	_					
		Alluc OI wolks	value of work-completed to date.	17	1		Total Due on Contract Items	tract Items			\$683,600.00
		n/	ared 1	J. HENDER	111	1	Material Accepted (Sec Reverse Side)	1 (See Reverse	Side)		\$0.00
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88.3% Percent Complete	Pr	Project Manager/Engineer	L'as		And the second		Net Amount Payable This Estimate	ble This Estima	ıtc		\$669,928.00
			The state of the s		COLOR DE LA COLOR	:1	Less Amount Previously Paid	riously Paid			\$473,585.00
	Pr	Principal Engineer	,			-	Amount Now Payable	yable			\$196,343.00

REMARKS	CERTIFIC  I hereby ce project; and accordance leases or co be discharg					ITEM No.	
	L hereby certify this current estimate represents a true and correct value of work performed and materials accepted but not incorporated in this project; and that all claims outstanding for labor, together with materials and equipment to be incorporated in the project have been paid for in accordance with the provisions of the contract. I further certify that there are no vendors', mechanics', or other liens or rights to liens or bailment leases or conditional sales contracts which should be satisfied or discharged before the payments specified in this estimate are made or which will not be discharged by such payment.					DESCRIPTION AND UNIT	MATERIALS INVENTORY STATEMENT
L	and materials accepted but not be incorporated in the project techanics, or other liens or ripnents specified in this estimat					ON HAND PRIOR ESTIMATE	
Contractor	ot incorporated in this have been paid for in ghts to liens or bailment te are made or which will	TOTAL ON HAND THI PAYABLE TO CONTRA				(4) DELIVERED INVOICES ATTACHED	
Guimar General Contractor, LLC  THOMAS GOOT  MONOR GOOT	not	TOTAL ON HAND THIS ESTIMATEPAYABLE TO CONTRACTOR- 90 %				(5) INCORPORATED IN COMPLETED WORK	
Contractor, LLC  Continue to the Color  Conti						(6) ON HAND THIS ESTIMATE	Contract No. File No. Date
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		\$0.00				(8) VALUE (6)X(7)	